

April 18, 2012
Regular Session

The Bellevue City Council met in regular session on April 18, 2012 at 6:30 p.m. in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

PRESENT: Councilmembers Darla Lawson, Gary Feuerbach, Allen Ernst and Tim Roth. Also present were City Administrator Loras Herrig, Police Chief Lynn Schwager, Ast. Chief Dennis (Bud) Schroeder, Tara Roeder, Don Frank, Daryl Parker, Joe Amore, John Hoff and Sara Millhouse

Absent: Councilmember Dan Blitgen

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved with the addition of:

Compost Location

BIKE TRAIL COMMITTEE

Daryl Parker reviewed the progress of the Bike Trail Committee. Phase 1 of the project should be constructed this summer. Before the Committee works on additional grant applications for the next phase the Council needs to commit if they want to financially support the project or not. Most grant applications require 10% matching funds.

The Council determined they would like to have a work session to further discuss the project and what expenses the City might be subject to.

Wednesday, April 25, 2012 at 6:30 p.m. was scheduled for the worksession.

12TH STREET CONCERNS

Tara Roeder and Don Frank were present to discuss traffic concerns on 12th Street. They would like stop signs at the corner of Edward Avenue and 12th Street going north and south to slow the traffic down.

Chief Schwager thought the only realistic speed enforcement would be stop signs.

Ernst moved with a second by Feuerbach to direct that an ordinance be prepared to install stop signs at Edward Avenue and 12th Street going north and south. Motion carried unanimously.

PARK BANNERS

Dennis (Bud) Schroeder would like the Council's approval to do a fund raising project for the Parks. He would like to sell 2' X 8' banners that would line the baseball and softball outfield fences. Businesses would pay approximately \$275.00 the first year and \$100.00 each additional

year for advertising on the banners. The revenue would cover the expenses with the excess in a fund for park maintenance.

Lawson moved with a second by Roth to authorize Dennis Schroeder to proceed with the Park Banner Project. Motion carried unanimously.

CONSENT AGENDA

Feuerbach moved with a second by Ernst to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of April 2, 2012 Special Session and April 4, 2012 Regular Session
- B. Approve Bills and Claims as Authorized
- C. Approve 6 Month Class B Beer Permit w/Sunday sales and Outdoor Privileges for the Bellevue Community Club Effective 5/1/2012

POLICE OFFICER RESIGNATION AND HIRING POLICY

Roth moved with a second by Ernst to accept Officer Corey Kettmann's resignation from the Bellevue Police Department effective April 29, 2012. Motion carried unanimously.

The Council reviewed the current hiring policy and agreed that it was acceptable for the Chief to recommend hiring from the pool of three applications.

Lawson moved with a second by Feuerbach to approve hiring Kody Sieverding as a full time police officer effective April 29, 2012 at \$16.02 per hour with a 6 month probation. Motion carried unanimously.

ORDINANCE NO. 382 AMENDING TITLE III COMMUNITY PROTECTION, CHAPTER 3 TRAFFIC CODE, SECTION 3-3-23 SNOWMOBILE REGULATIONS OF THE BELLEVUE CODE OF ORDINANCES (2009) CHANGING THE DESIGNATED SNOWMOBILE ROUTE WITHIN THE CITY LIMITS

Roth moved with a second by Ernst to introduce and approve the first reading of Ordinance No. 382. Roll call vote carried unanimously.

RESOLUTION NO. 09-12 ACCEPTING MAINTENANCE RESPONSIBILITIES FOR ELEVENTH STREET (LOT L) IN DUNN'S SECOND ADDITION IN THE CITY OF BELLEVUE, JACKSON COUNTY, IOWA

Feuerbach moved with a second by Ernst to approve Resolution No. 09-12. Roll call vote carried unanimously.

RESOLUTION NO. 09-12

RESOLUTION ACCEPTING MAINTENANCE RESPONSIBILITIES FOR ELEVENTH STREET (LOT L) IN DUNN'S SECOND ADDITION IN THE CITY OF BELLEVUE, JACKSON COUNTY, IOWA.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BELLEVUE, IOWA:

SECTION 1. *Facts Found.* The city council of the City of Bellevue, Iowa hereby makes the following findings of fact:

1. In Resolution No. 07-05 passed March 21, 2005, the city council approved the final plat of Dunn's Second Addition in the City of Bellevue, Jackson County, Iowa.

2. The final plat contained a platted street known as 11th Street (Lot L).

3. In approving the final plat of Dunn's Second Addition in the City of Bellevue, Jackson County, Iowa, the city accepted the dedication of 11th Street (Lot L) but did not accept maintenance responsibilities pending the street being put to grade and surfaced in accordance with city requirements.

4. The street has now been put to grade, with curb and gutter, and surfaced in accordance with the requirements of the city.

5. The city council finds that the city should assume the maintenance responsibilities for Eleventh Street (Lot L) from this point forward.

SECTION 2. *Acceptance of Maintenance Responsibilities.* Eleventh Street, as designated and shown on the final plat of Dunn's Second Addition in the City of Bellevue, Jackson County, Iowa as Lot L, is hereby approved and accepted as part of the street system of said city and from and after this date said street shall be a public street of the City of Bellevue, Iowa, and from and after this date the aforesaid street shall be maintained by the City of Bellevue, Iowa.

SECTION 3. *Attachment to Plat.* The mayor and city administrator are hereby directed to certify this resolution and to record the same with the Jackson County Recorder, to be filed with the final plat of said subdivision.

Passed and approved this _____ day of April, 2012.

CHRIS ROLING, Mayor

**RESOLUTION NO. 10-12 SUPPORTING A UNIFIED EFFORT IN ECONOMIC DEVELOPMENT
ACTIVITIES FOR ALL OF JACKSON COUNTY**

Ernst moved with a second by Roth to approve Resolution No 10-12. Roll call vote carried unanimously.

RESOLUTION NO. 10-12

A RESOLUTION SUPPORTING A UNIFIED EFFORT IN ECONOMIC DEVELOPMENT ACTIVITIES FOR ALL OF JACKSON COUNTY

WHEREAS, Jackson County and the cities of Jackson County are constantly working to improve Jackson County and their cities, and

WHEREAS, a strong economy and solid employment with fair wages is a crucial ingredient to the success and well-being of our citizens, and

WHEREAS, the leaders of Jackson County recognize that our collective strength in a unified effort on economic development activities will generate the greatest success for our citizens.

NOW, THEREFORE BE IT RESOLVED that we pledge our support both in human resources and in financial strength to a combined effort for all of Jackson County in promoting economic development activities for the greater benefit of all our cities.

Passed and approved this _____ day of _____, 2012.

City Administrator

Mayor

COMPOST SITE

Mayor Roling informed the Council that he had received some complaints about the smell from the composting material at the new location. The City is required to provide a location for compost material and the Felderman Park location is a place the City owns that is as far from residents as possible. It would be difficult and expensive to obtain a different location.

BILLS AND CLAIMS

The following Bills and Claims have been approved as authorized:

IRS	S.S./Fed W.H./Medicare	7771.93
Treas. State of Iowa	1 st Qtr. Cable Consumer Use Tax	122.00
Treas. State of Iowa	Sales Tax 3/16-31/2012	1983.00
IRS	S.S./Fed. W.H./Medicare	7599.54
Bellevue Area Chamber	Annual Meeting	200.00
Ia. Workforce Dev.	Unemployment Ins.	443.73
Progressive Ins. Co.	Reimb. – Amb. Call	770.00
Steve Engelman	Pool Training Reimb.	117.66
Black Hills Energy	Gas Utility	983.35
Bellevue Area Chamber	Annual Chamber Mtg. Tickets	50.00
Black Hills Energy	Gas Utility	1319.59

IAMU	Telecom Conference	125.00
Medical Assoc. Health Ins.	City Health Ins.	14611.90
U.S. Cellular	Police Cell Phone Exp.	94.54
Petty Cash	Reimbursement	90.76
Dubuque Networking Service	Support Agreement Monitor	1043.98
KCRG	Programming Charges	364.00
KLJB	Programming Charges	219.00
Black Hills Energy	Amb. Gas Bill	109.10
Ipers	Retirement	10527.77
Treas State of Iowa	State Withholding	2825.00
Advance Fiber Optics	Map Info Maint/Support	2235.00
American Funds	Payroll W.H.	1544.00
American Legion Post 273	Vets Memorial Flag	120.00
Assurant Emp. Benefits	City Life Ins.	126.00
Aurora Networks Inc.	Cable Power Sply.	889.35
BBC America	Programming Charges	223.96
Bellevue Lumber	Fire/Amb/Rdwy. Maint.	33.60
Bellevue Meal Site	Volunteer Dinner	156.75
Bellevue Mun. Utilities	Utility Bills	3103.36
Bellevue Pharmacy	F.D. & Amb. Operating Exp.	22.73
Bellevue Sand & Gravel	Roadstone	3929.82
Bellevue State Bank	Monthly Cable Loan Pmt.	4631.00
Bellevue State Bank	Monthly Cable Loan Pmt.	2330.00
Bellevue State Bank	Cable Monthly Loan Pymt.	2584.50
Benders Foods	LOT Street Misc. Exp.	22.74
Big Ten Network	Programming Charges	914.84
Casey's General Store	City Gas Purchases	536.06
Central United Life Ins.	Cancer Ins.	269.66
Chris Roling	Mileage Reimb.	79.36
City of Bellevue	PILT Transfer to Cable	8333.34
City of Bellevue	Office Trsf./Cable PILT	12503.26
Cloos & Sons Inc.	Boat Dock Exp./Eqpt. Repair	340.20
CNH Capital	Park Eqpt. Maint.	207.73
Comcast Sportsnet Charges	Programming Charges	2017.80
Dennis Gerardy	City Hall/Comm. Ctr. Bldg. Rep.	125.00
Dennis Schroeder	Dare Reimbursement	50.00
Discovery Communications	Programming Charges	412.40
Doug & Sheila Hefel	Developer TIF Agreement	8490.03
DBQ Networking Svs.	Computer Expense	4639.99
Fidelity Bank	Monthly Cable Loan Pmt.	2584.50
Fidelity Bank	Cable Monthly Loan Pmt.	2330.00
Fidelity Bank	Cable Monthly Loan Pmt.	4631.00
Fire Service Training Bureau	F.D. Training Exp.	25.00
Heming Pest Control	F.D. Bldg. Maint.	50.00

HUB Television	Programming Charges	103.10
I Wireless	Pub. Wks. Cell Phone Exp.	3.13
IAMU	ECIASSO Dues/Telecom Conf.	435.40
Ia. Workforce Dev.	Elevator Inspection	125.00
IIW Engineers P.C.	City Engineering Expense	7247.75
Int. Assoc. of Fire Chiefs	F.D. Membership Dues	254.00
Iowa Network Services	Video Transport/Prog./Annual Lic.	13626.09
Ia. Prison Industries	Composting Signage	73.50
J&R Supply Inc.	Rdwy. Storm Sewer Maint.	229.50
Jeff Michels	Developer's TIF Agreement	1789.14
John Deere Financial	Paul Jess Clothing Allowance	119.99
KCRG	Programming Charges	365.50
Kent Clasen	F.D. Reimbursement	415.98
Kieffer Plbg. & Htg.	City Hall Bldg. Rep/Maint.	394.07
KLJB	KLJB-KGCW Programming	218.70
Kone Inc.	Annual Elevator Hyd. Test.	288.00
KWQC	Programming Charges	657.90
LaMotte Telephone Co.	Internet/Video Charges	15489.00
Lampe True Value	Misc. Supplies	824.92
Lyn Medinger	Amb. Training Reimb.	25.00
Maq. Valley Elec. Coop	Security Light	12.21
Matt Parrott	Vouchers	158.65
Med. Media	Amb. Computer Expense	1410.00
Meier Elec. Inc.	Cardboard Baler Repair	54.00
Midwest Business Pro.	Copier Expense	61.23
Moore Medical	Amb. Training Exp.	325.85
NAPA Auto Parts	F.D. Eqpt. Rep./Maint.	260.25
National Cable TV Coop	Programming Charges	13999.18
North Central Ambulance	Amb. Eqpt. Repair	98.70
Opening Specialist Inc.	F.D. Bldg. Repair	35.10
Pro Poly of America	F.D. Equip. Rep/Maint.	116.03
Reliable Office Supplies	Office Supplies	143.05
Richard Helbing	Cable Service Dep. Refund	100.72
River City Paving	LOT Sealing & Reconst.	1105.50
River Valley Energy	City Gas Purchases	1177.96
Riverside Gas & Grille	City Gas Purchases	1698.50
Robert Loeffelholz	F.D. – Used Typewriter	200.00
Roeder Bros. Inc.	Eqpt. Rep/Maint.	64.37
Ruth Sieverding	Monthly Maint. Exp.	710.00
Sinclair Broadcast Group	KGAN/KFXA Programming	918.54
SPAN Publishing Inc.	Police Legal & Prof.	144.00
Superior Welding	Amb. Operating Exp.	100.02
The Sherwin Williams Co.	F.D. Eqpt. Maintenance	508.90
Till's Garage Inc.	Police Veh. Repair	552.86

Tower Distribution Co.	WGN Programming	131.35
Tribune	EPG Guide	49.20
T&W Grinding & Compost	Composting Contract	1375.00
Tandem Tire & Auto	Police Vehicle Repair	535.77
The Car Wash	City Gas Purchases	929.44
The Herald Leader	Publications	792.23
U.S. Post Office	Postage Stamps	742.50
U.S. Cellular	Amb./Fire/Cable Cell Phone	119.96
Waste Authority of Jac. Co.	Tipping Fees	3988.10
WHBF	Programming Charges	584.80
Weber Paper Co.	Bldg. Maint. Exp.	187.81
Windstream	City Phone Bills	379.11
Zephyr Alum. Prod. Inc.	F.D. & City Hall Bldg. Exp.	2765.00

ADJOURNMENT

As there was no further business to come before the Council, Ernst moved with a second by Roth to adjourn at 8:08 p.m.

City Clerk

Mayor